

NASA Contract Assurance Services (NCAS)



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■ History

- Bridge Contract (Nov 2005 thru July 2006)
 - Contract with Dynacs
 - 19 task orders transitioned from SAC Contract
- New Contract
 - Contract with Honeywell
 - Integrated into the Assurance Technology Center (ATC)
 - Transition period – May 2006
 - Automated Task Order System on line June 2006
 - Currently 45 task orders on new contract
- Future
 - key role in the new NASA Safety Center



■ NCAS Roles

- Audits (All S&MA disciplines)
 - **Institutional Programmatic Support Audits (IPs)**
 - Audit of HQ OSMA requirements to Programs & Contracts
 - Assessment of NASA Centers capability to support programs/projects
 - **Programmatic Audits and Reviews (PA&R)**
 - Provides auditors to PA&R audits and reviews
 - Supports PA&R Audit Planning Working Group
 - Assures NASA Major Primes audited on periodic basis
 - **Supplier Assurance Audits**
 - Supplier Audits
 - Supports Joint Audit Planning Committee (JAPC)
 - Assures integration with JAPC audit schedule
- Surveillance/ Inspections
 - Universities, etc.
- Independent Assessments (All S&MA disciplines)
 - AS 9100 gap analysis
 - Assessment of contractor reliability analysis
 - Assessment of HQ OSMA requirements flow-down
 - Assessment of design documentation for programmatic design reviews



■ Supporting 9 NASA Centers

- ARC
- DFRC
- GRC
- GSFC
- HQ
- JSC
- KSC
- MSFC
- SSC

■ 45 task orders written

- 16 Surveillance
- 11 Audits
- 13 Independent Assessments
- 3 NCAS Management
- 2 Supplier Outreach

■ Compliance Verification Info System

- Compliance Verification Model (CV resource & activity tracking)
- Audit Management Tools
(Schedules, Findings, Corrective Actions)
- Risk Analysis Tools
(integrated with risk informed decision making)
Are our CV resources placed in areas of highest risk?



■ NCAS Organizational Structure

- **NASA NCAS Program Executive – Paul Boldon**
- **NASA ATC Manager – Rafael Sanabria**
- **NASA NCAS Contract Technical Rep. – Tim Gaydos**
- **NASA NCAS Contract Officer – Leahmarie Sveramagi**
- **List of Center Task Leads**
 - ARC – Damon Flansburg
 - DFRC – Raymond Kacmar
 - GRC – Bipin Patel
 - GSFC – Ron Sticka
 - HQ – Paul Boldon
 - JSC – Monty Bailey
 - KSC – Florence Smith
 - LaRC – Duane Petit
 - MSFC – Angelia Walker
 - SSC – Nick Cenci
- **NCAS Honeywell Program Manager – Phil Montag**



The NASA Safety Center



The NASA Safety Center



Notional

